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Requested Statement Month: January 2005
Deposit Account Number: 502862
Name: O'MELVENY & MYERS LLP
Attention: KRISTIN M GODFREY
Address: 114 PACIFICA
City: IRVINE
State: CA
Zip: 92618

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
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REDACTED

Exhibit J

REDACTED

01/25	171	10521336	892,280-499	2631	\$150.00	\$11,640.00
01/25	172	10521336	892,280-499	2632	\$250.00	\$11,390.00
01/25	173	10521336	892,280-499	2633	\$100.00	\$11,290.00
01/25	174	10521336	892,280-499	2615	\$25.00	\$11,265.00
01/25	175	10521336	892,280-499	2614	\$200.00	\$11,065.00

REDACTED

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$9,396.00	\$11,888.00	\$11,517.00	\$9,025.00

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